

SAPC - 6642
Copy 9 of 9

21 May 1956

MEMORANDUM FOR: Deputy Director of Security (I & S)

ATTENTION :

SUBJECT : Transmittal of three Checks for

Transmitted herewith are three (3) U. S. Treasury checks for secure delivery to These checks, identified below, cover payment of the invoices indicated:

CHECK NO.	DATE	AMOUNT	INVOICE #	CONTRACT
12,410,890	28 May 1956	\$ 566,799.69	5 - 3	SP-1913
12,410,891	28 May 1956	\$ 99,503.50	5 - 4	SSC-55
12,410,892	28 May 1956	\$ 466,289.27	5 - 5	SP-1914

Project Comptroller

Attachments:
3 checks

Distribution:
O&I - Addressee w/atts
3 - SP-1913
4 - SSC-55
5 - SP-1914
6 - *Master*
7 - *Master*
8 - *Master*
9 - Chrono

DHO/jec

RECEIVED